

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1600364 PRINT DATE: 04/26/2016 PAGE: 01

\*\* ORIGINAL \*\*

VENDOR ID: \*\*\*\*\*  
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :  
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
BETANCOURT LOURDES  
(305) 375-4121

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	05/31/2017		1,037,174.12

BID NUMBER

1233-5/19-2

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
621211267	02	THYSSENKRUPP ELEVATOR CORP	NET30

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ITEM COMMODITY ID	U/M	UNIT COST
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001 295-70

PASSENGER ELEVATORS AND PARTS

----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

AV\*\*\*\*\*

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\*\*\*\*\*

\$545,456.14 ( ) -

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AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	CO*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$11,623.87 ( ) -

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	CR*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$14,395.24 ( ) -

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	HS*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$1.00 ( ) -

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	ID*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$84,663.05 ( ) -

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	LB*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$20,000.00 ( ) -

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	MT*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$225,400.00 ( ) -

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	PD*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$12,200.00 ( ) -

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AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	PR*****	ALLOCATION:
CALLER ID	CALLERS NAME	PHONE NUMBER
*****		\$16,610.42 ( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	SP*****	ALLOCATION:
CALLER ID	CALLERS NAME	PHONE NUMBER
*****		\$5,000.00 ( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	VZ*****	ALLOCATION:
CALLER ID	CALLERS NAME	PHONE NUMBER
*****		\$9,394.31 ( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	WS*****	ALLOCATION:
CALLER ID	CALLERS NAME	PHONE NUMBER
*****		\$27,200.00 ( ) -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 06/01/2016 TO 05/31/2017 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID CONTINUED, NEXT PAGE

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PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

\*\* ORIGINAL \*\*

AUTHORIZED SIGNATURE: \_\_\_\_\_

DATE: 4/24/2016

\*\*\*\*\* LAST PAGE \*\*\*\*\*